

IN RE:
 RONNIE JACKSON
 VERNITA JACKSON

CASE NO. 06 B 05181

CHAPTER 13

JUDGE: SUSAN PIERSON SONDERBY

Debtor
 SSN XXX-XX-8766 SSN XXX-XX-7702

 TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 05/08/2006 and was confirmed 07/27/2006.

The plan was confirmed to pay secured creditors 100% and unsecured
 creditors 100.00%.

The case was paid in full 08/17/2007.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
CONSUMER PORTFOLIO SERVI	SECURED	1691.59	257.56	1691.59
CONSUMER PORTFOLIO SERVI	UNSECURED	2822.26	.00	2822.26
HOUSEHOLD AUTOMOTIVE FIN	SECURED	7850.00	618.40	7850.00
HOUSEHOLD AUTOMOTIVE FIN	UNSECURED	2374.16	.00	2374.16
JEFFRO FURNITURE COMPANY	SECURED	200.00	.00	200.00
JEFFRO FURNITURE COMPANY	UNSECURED	26.54	.00	26.54
WELLS FARGO BANK	CURRENT MORTG	.00	.00	.00
WELLS FARGO BANK	MORTGAGE ARRE	5000.04	.00	5000.04
CAPITAL ONE	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE KMART	UNSECURED	NOT FILED	.00	.00
REDCATS USA	UNSECURED	1444.78	.00	1444.78
FINGERHUT CREDIT ADVANTA	UNSECURED	225.01	.00	225.01
COMED	UNSECURED	NOT FILED	.00	.00
ECAST SETTLEMENT CORP	UNSECURED	NOT FILED	.00	.00
JEFFERSON CAPITAL SYSTEM	UNSECURED	1319.16	.00	1319.16
FIRST PREMIER BANK	UNSECURED	NOT FILED	.00	.00
GUARANTY BANK	UNSECURED	NOT FILED	.00	.00
IL DEPT OF EMPLOYMENT SE	UNSECURED	1442.00	.00	1442.00
LANE BRYANT	UNSECURED	NOT FILED	.00	.00
NICOR	UNSECURED	93.29	.00	93.29
NUMARK CREDIT UNION	UNSECURED	475.35	.00	475.35
ONE CLICK CASH	UNSECURED	NOT FILED	.00	.00
PAYDAY LOAN	UNSECURED	NOT FILED	.00	.00
PLATINUM B SERVICES	UNSECURED	NOT FILED	.00	.00
ROMANS	UNSECURED	NOT FILED	.00	.00
SECRETARY OF HOUSING & U	NOTICE ONLY	NOT FILED	.00	.00
TCF BANK	UNSECURED	NOT FILED	.00	.00
UNITED CASH LOANS	UNSECURED	NOT FILED	.00	.00
ECAST SETTLEMENT CORP	UNSECURED	199.37	.00	199.37
ECAST SETTLEMENT CORP	UNSECURED	302.51	.00	302.51
NICOR GAS	UNSECURED	1431.69	.00	1431.69
ASPIRE VISA GOLD	FILED LATE	386.61	.00	.00

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US DEPT OF HUD	SECURED NOT I	8087.07	.00	.00
ERNESTO D BORGES JR	DEBTOR ATTY	2,000.00		2,000.00
TOM VAUGHN	TRUSTEE			1,795.88
DEBTOR REFUND	REFUND			8,574.81

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	40,144.40	
PRIORITY		.00
SECURED		14,741.63
INTEREST		875.96
UNSECURED		12,156.12
ADMINISTRATIVE		2,000.00
TRUSTEE COMPENSATION		1,795.88
DEBTOR REFUND		8,574.81
TOTALS	40,144.40	40,144.40

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 11/29/07

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE